

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CHETAN SONULE

Invoice No. 9553

CASH

Date : 09/08/2025

15:37 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET JMC/AD 1081/1	27	81373A	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET AM/AD 1326/1	27	81876A	1.00	895.00	600.00	0.00	600.00
3	SAREE VIMLON RASHI	28	80942A	1.00	3,295.00	2,250.00	0.00	2250.00

Total				3.00	5085.00		0.00	3450.00
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RS. THREE THOUSAND FOUR HUNDRED FIFTY ONLY

TERM &CONDITION.

- * No Cash Return,No Gurrantee,
- * Exchange Within 3 Days from 10 to 12.
- * Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 3450.00

For KHANDWA BAZAR